

EXHIBIT A

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



ILLINOIS DOT
FISCAL CONTROL UNIT
BUREAU OF LOCAL ROADS & STREETS
2300 SOUTH DIRKSEN PARKWAY RM 205
SPRINGFIELD IL 62764

Invoice

Invoice Number	90126433
Date	April 9, 2014
Reference Number	F-01156
Sales Order	34877

For questions, please contact:
Meggan Schrum
Telephone: 540-512-1668
Email: MEGGAN.SCHRUM@NSCORP.
COM

Invoice 1 - Progressive
WBS F-01156 , Order 34877
Location: Fairfield, IL
Agreement Dated
For costs incurred by Norfolk Southern Corporation
Service Period(s): September 2013 - December 2013, April 2014

Item Detail

Charges	6,724.07
Items total:	6,724.07
Final amount:	\$6,724.07

Modification of grade crossing warning devices at 2150E Road / TR482 at Milepost 120.34-W
Order: T13-0050 DOT: 724 714R RR File: 04.1002 / CX0129348
Wayne County - Fairfield, Illinois

Charges Posted From 09/2013 - 04/2014
Date first work performed: September 2013
Date last work completed:

Records supporting charges in this bill are in the office of
Miscellaneous Billing
110 Franklin Road, S.E.
Roanoke, VA 24042-0034

I certify that this is a fair and true bill for services performed, and that to the best of my knowledge, payment has not been received.

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Assistant Manager, Miscellaneous Billing

NORFOLK SOUTHERN RAILWAY COMPANY
MISCELLANEOUS BILLING
110 FRANKLIN ROAD
ROANOKE VA 24042-0034



Document 90126433

Date April 9, 2014

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PLEASE PAY THIS AMOUNT

Please Detach and Remit with Payment

ILLINOIS DOT
FISCAL CONTROL UNIT
BUREAU OF LOCAL ROADS & STREETS
2300 SOUTH DIRKSEN PARKWAY RM 205
SPRINGFIELD IL 62764

Invoice Number	Invoice Date	Customer
90126433	April 9, 2014	110959

PAYMENT DUE BY MAY 9, 2014

AMOUNT DUE	\$6,724.07
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Remit To:

NORFOLK SOUTHERN CORPORATION
P.O. BOX 116944
ATLANTA GA 30368-6944

NORFOLK SOUTHERN RAILWAY COMPANY
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 110 FRANKLIN ROAD
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INVOICE	DATE	CURRENCY	TOTAL	CUSTOMER
90126433	04/09/2014	USD	\$6,724.07	110959

	QTY	PRICE	TOTAL
PROJECT: 04.1002 - 724714R - FAIRFIELD, IL			
SERVICE PERIOD: SEPTEMBER 2013			
DEPARTMENT: COMMUNICATION AND SIGNALS			
CHARGE TYPE: SERVICES			
09-18 PURCHASE SERVICES RAILROAD SIGNAL DESIGN INC 13-384			6,120.00
TOTAL: SERVICES			6,120.00
TOTAL: COMMUNICATION AND SIGNALS			6,120.00
TOTAL: SEPTEMBER 2013			6,120.00
Total Cost for 04.1002 - 724714R - FAIRFIELD, IL - SEPTEMBER 2013			\$6,120.00
Portion Allocated To Norfolk Southern:			5.000%
Your Percentage Share:			95.000%
Your Total:			\$5,814.00
SERVICE PERIOD: OCTOBER 2013			
DEPARTMENT: NON-CONTRACT			
CHARGE TYPE: LABOR			
10-09 HIGHWAY CROSSING SIGNAL ENGINEER NC LABOR 00381003	4 H	34.53	138.12
TOTAL: LABOR			138.12
TOTAL: LABOR OVERHEAD	49.380%		68.20
TOTAL: LIABILITY INSURANCE	16.000%		22.10
TOTAL: LABOR & OVERHEAD & LIABILITY			228.42
TOTAL: NON-CONTRACT			228.42
TOTAL: OCTOBER 2013			228.42
Total Cost for 04.1002 - 724714R - FAIRFIELD, IL - OCTOBER 2013			\$228.42
Portion Allocated To Norfolk Southern:			5.000%
Your Percentage Share:			95.000%
Your Total:			\$217.00
SERVICE PERIOD: NOVEMBER 2013			
DEPARTMENT: NON-CONTRACT			
CHARGE TYPE: LABOR			
11-08 HIGHWAY CROSSING SIGNAL ENGINEER NC LABOR 00381003	4 H	34.53	138.12
TOTAL: LABOR			138.12
TOTAL: LABOR OVERHEAD	49.380%		68.20
TOTAL: LIABILITY INSURANCE	16.000%		22.10
TOTAL: LABOR & OVERHEAD & LIABILITY			228.42
TOTAL: NON-CONTRACT			228.42
TOTAL: NOVEMBER 2013			228.42
Total Cost for 04.1002 - 724714R - FAIRFIELD, IL - NOVEMBER 2013			\$228.42
Portion Allocated To Norfolk Southern:			5.000%
Your Percentage Share:			95.000%
Your Total:			\$217.00
SERVICE PERIOD: DECEMBER 2013			
DEPARTMENT: COMMUNICATION AND SIGNALS			
CHARGE TYPE: SERVICES			
12-02 PURCHASE SERVICES AECOM USA INC 373959792201310	1 EA	450.00	450.00
TOTAL: SERVICES			450.00
TOTAL: COMMUNICATION AND SIGNALS			450.00
TOTAL: DECEMBER 2013			450.00
Total Cost for 04.1002 - 724714R - FAIRFIELD, IL - DECEMBER 2013			\$450.00
Portion Allocated To Norfolk Southern:			5.000%

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 110 FRANKLIN ROAD
 ROANOKE VA 24042-0034



	<u>QTY</u>	<u>PRICE</u>	<u>TOTAL</u>
Your Percentage Share:			95.000%
Your Total:			\$427.50
SERVICE PERIOD: APRIL 2014			
DEPARTMENT: CORPORATE ACCOUNTING			
CHARGE TYPE: LABOR			
04-09 G ANALYST CA LABOR - STRAIGHT TIME 00327943	1 HR	27.96	27.96
TOTAL: LABOR			27.96
TOTAL: LABOR OVERHEAD	66.870%		18.70
TOTAL: LIABILITY INSURANCE	16.000%		4.47
TOTAL: LABOR & OVERHEAD & LIABILITY			51.13
TOTAL: CORPORATE ACCOUNTING			51.13
TOTAL: APRIL 2014			51.13
Total Cost for 04.1002 - 724714R - FAIRFIELD, IL - APRIL 2014			\$51.13
Portion Allocated To Norfolk Southern:			5.000%
Your Percentage Share:			95.000%
Your Total:			\$48.57

INVOICE TOTAL	\$6,724.07
FINAL AMOUNT	\$6,724.07

From: **Railroad Signal Design**

A Kansas Corporation

150 SW 33rd Street
Topeka KS 66611-2242
Tel: (785) 267-4780
Fax: (785) 267-6165
rsd@railsig.com
E.I.N. 48-1079202

INVOICE

To: **NORFOLK SOUTHERN CORP**
1200 PEACHTREE STREET NE
C&S BOX 123
Atlanta, GA 30309

Attn: **G. B. Bankieris**

Project Description: **04.1002**
INSTALL GATES/FLASHERS
CR 2150E
FAIRFIELD, IL 62837

Invoice Number: **13-384**

Date: **9/18/13**

Due Date: **10/18/13**

AFE No.: **F-01156**

Service Contract No.: **105164**

Vendor No.: **2000003890**

RSD Project No.: **NC6545**

Project No.: **04.1002**

For Engineering Services

Project Tasks	Quantity	U/M	Amount
Signal Engineer	7.00	87.00 / Hour	609.00
CADD Draftsman	30.00	55.00 / Hour	1,650.00
Draftsman	15.00	49.00 / Hour	735.00
Expenses			
Circuit Plan Checking	5.00	87.00 / Hour	435.00
As In Service Revisions	9.00	49.00 / Hour	441.00
Field Survey	1.00	2,250.00 / Lot	2,250.00

Subject to Operational Check

Invoice Total: \$ **6,120.00**

TERMS: NET 30 DAYS

AECOM Norfolk Southern Grade Crossing Agreement Handling

Invoice Number: 37395979.2.2013.1r

Billing Number	File Num	Project Number	AECOM Rec'd Date	City	County	State	Zip Code	Description	Fee
F01156	CX0129348	04.1002	4/11/2013	Fairfield	W	IL	62837	2150 E Rd (DOT# 724714R) safety improvements - MP 120.34-W - ICC Slip Agreement 1724	\$450.00
F01200		04.0998	7/1/2013	Harvel	Montgomery	IL	62538	24th Ave safety improvements - ICC STIP 1318 - MP D-422.78	\$450.00
F01017	CX0129315	03.1359	9/23/2013	Dallas	Paulding	GA	30132	McPherson Church Rd (DOT# 719797W) warning device installation - MP 113.28-H	\$450.00
F00358, F00360 & F00361	CX0128915, CX0128916 & CX0128917	05.1600, 05.1602 & 05.1603	10/9/2013	Manchester	Wabash	IN	47940	Thorn St, SR 114 & South St Warning device modernization - MP 45.02, 45.14 & 45.36 - DOT# 533613B, 533616W & 533617D	\$450.00

TOTAL FOR INVOICE \$1,800.00